



Purchase Order

PO No. 19129541

Order Date: 6/13/2019

Internal Tracking No.: PR 22407/PO 19-0006911

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Linda Miller
TWC
713-267-8552
11811 East Fwy
Ste 250
Houston TX 77029

NOTE TO CONTRACTOR: Please Deliver To:

Linda Miller
11811 East Fwy
Ste 250
Houston, TX 77029
713-267-8552

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61551	BSN26116	Business Source Mailing Laser Label - 2" Width x 4" Length - 1000 / Pack - Rectangle - Laser - White Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: 26116 Manufacturer Name: Business Source	3	PKG	18.25	\$54.75



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	MMMR3306SS UC	Pop-Up Refill, 3 X 3, Jewel Pop Colors, 6, 90-Sheet Pads/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: MMMR3306SSUC Manufacturer Name: Post-it	6	PKG	11.68	\$70.08

Total \$124.83